



State of Idaho

CHANGE ORDER - 01**PLEASE DO NOT DUPLICATE THIS ORDER.**

Change Order Summary		Supplier
Purchase Order Number:	SBPO1356	Anand Krishnamurthy COOLSOFT LLC 1902 Campus Place, Suite 12, Louisville, KY 40299 Phone: 502-327-9805
Account Number:	AC-1	
Revision Number:	01	Fax:
Change Order Date:	March 19, 2015	Email: contract@coolsofttech.com
Service Start Date:	April 1, 2015	
Service End Date:	June 30, 2015	Buyer Contact
Payment Method:	Invoice	Gregory Lindstrom Tel:208-332-1609 gregory.lindstrom@adm.idaho.gov
Payment Terms:	No Payment Terms specified	
Currency	USD	
FOB Instruction:	Destination	
Attachment(s):	ChangeLog.htm :Purchase Order Change	

Contract Number:

Bill To Address	Ship To Address
DOP - Various State Agencies State of Idaho Various Locations See Below for Details on Specific Locations Various, Idaho 83702 Phone: 208-327-7465 Fax: 208-327-7320 Email: purchasing@adm.idaho.gov Mail Stop: DOP - Various Locations	DOP - Various State Agencies State of Idaho Various Locations See Below for Details on Specific Locations Various, Idaho 83702 Phone: 208-327-7465 Fax: 208-327-7320 Email: purchasing@adm.idaho.gov Mail Stop: DOP - Various Locations

Instructions

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD Contract for Information Technology Contracted Services, as needed, for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, and other authorized entities. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis. This Contract is to be drawn upon as requested per the period noted above.

Contract Title: Information Technology Contracted Services

Contract Usage Type: Mandatory Open Statewide Contract

Contract Public Agency Clause: Yes

STATE DIVISION OF PURCHASING CONTRACT ADMINISTRATION

Gregory Lindström, CPPD, CPPB

Purchasing Officer

650 W. State St - Rm B15

Boise, ID 83720-0075

208-332-1609

gregory.lindstrom@adm.idaho.gov

CONTRACTOR'S PRIMARY CONTACT

Anand Krishnamurthy

1902 Campus Place Ste 12

Louisville KY 40299

502-327-9805

888.528.8727


anand@coolsofttech.com

Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. THE STATE CONTRACT NUMBER (SBPO NUMBER) IS TO BE NOTED ON ALL INVOICES AND COMMUNICATIONS. The State Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. This Statewide Blanket Purchase Order document;
2. The state of Idaho s original solicitation document;
3. The Contractor s signed bid, quotation, or offer.

Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
Item Description	0.33	0	LO	\$2,100,000.00	\$693,000.00
#1					
SBPO1356-04 amends the contract to extend the term through June 30, 2015, or until new contracts are effective.					
ESTIMATED CONTRACT VALUE TO DATE				\$8,400,000.00	
ESTIMATED VALUE OF THIS AMENDMENT				\$693,000.00	
ESTIMATED CONTRACT VALUE				\$9,093,000.00	
					
Delivery Date:	March 18, 2015				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:					
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$693,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$693,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature : 

Signed By : Gregöry Lindström